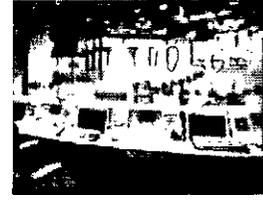
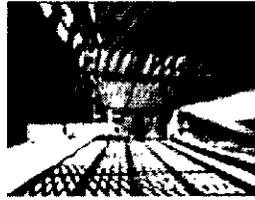


AGENDA



Thursday, October 15, 2009

The Austin City Council will convene at 10:00 AM on
Thursday, October 15, 2009 at Austin City Hall
301 W. Second Street, Austin, TX

AUSTIN CITY CLERK
POSTING: DATE/TIME

2009 OCT 9 PM 4 25



Mayor Lee Leffingwell
Mayor Pro Tem Mike Martinez
Council Member Chris Riley, Place 1
Council Member Randi Shade, Place 3
Council Member Laura Morrison, Place 4
Council Member William Spelman, Place 5
Council Member Sheryl Cole, Place 6

For meeting information, contact the City Clerk, 974-2210

The City Council will go into a closed session under Chapter 551 of the Texas Government Code to receive advice from legal counsel, to discuss matters of land acquisition, to discuss personnel matters, to discuss or take action on a "competitive matter" of Austin Energy as provided for under Section 551.086, or for other reasons permitted by law as specifically listed on this agenda. If necessary, the City Council may go into a closed session as permitted by law regarding any item on this agenda.

Reading and Action on Consent Agenda

Action on the Following:

Ordinances / Resolutions / Motions -

All of the following items may be acted upon by one motion. No separate discussion or action on any of the items is necessary unless desired by a Council Member.

9:55 AM -- Invocation

Rev. Dr. Mark S. Nuckols, Pastor, St. Paul's Lutheran Church

10:00 AM -- City Council Convenes

Approval of Minutes

1. Approve the Minutes of the Austin City Council special called meetings of July 22, 2009 and September 17, 2009; and regular meeting of October 1, 2009.

Contract and Land Management

2. Approve a resolution authorizing the filing of eminent domain proceedings for the South IH-35 Water/Wastewater Program to acquire a 108,608 square foot waterline easement, a 72,345 square foot temporary working space easement, a 40,000 square foot temporary staging area and materials storage site easement, and a 35,718 square foot temporary staging area and materials storage site easement, out of the Santiago Del Valle Grant, Travis County, Texas in the amount of \$192,980. The owner of the needed property interests is TRAVIS MIZPAH, LTD. The property is located at 11922 South IH35, Austin, Travis County, Texas. Funding is available in the Fiscal Year 2009-2010 Capital Budget of the Austin Water Utility.
3. Approve a resolution authorizing the filing of eminent domain proceedings for the South IH-35 Water/Wastewater Program to acquire a 892 square foot permanent waterline easement and a 596 square foot temporary working space easement, out of the Santiago Del Valle Grant, Travis County, TX, in the amount of \$1,360. The owner of the needed property interests is BURNYA MAE MCLEOD, as Trustee of the Burnya Mae McLeod Trust. Funding is available in the Fiscal Year 2008-2009 Capital Budget of the Austin Water Utility.
4. Approve a resolution authorizing the filing of eminent domain proceedings for the Elroy Water Transmission Main Project to acquire a 3,107 square foot permanent water line easement out of Lot 17 of the Valle San Jose Addition, Section One, a Subdivision of record in Book 38, Page 31, Plat Records, Travis County, TX, in the amount of \$1,035.

The owners of the needed property interests are ANDREW M. ORTIZ JR. AND CHRISTINA PRIETO, F/K/A CHRISTINA P. ORTIZ. Funding is available in the Fiscal Year 2009-2010 Capital Budget of the Austin Water Utility.

5. Approve negotiation and execution of four one-year lease extension options for 1,600 square feet of office space for the Communicable Disease, HIV/STD Prevention Program of the Health and Human Services Department, located at 7901 Cameron Road, Suite 224, from DAVID ANTHONY INC., Austin TX, in an amount not to exceed \$24,720 for the first extension option, \$25,920 for the second extension option, \$26,698 for the third extension option and \$27,499 for the fourth extension option, for a total amount not to exceed \$104,837. Funding in the amount of \$17,860 is available in the Fiscal Year 2009-2010 Operating Budget of the Health and Human Services Department. Funding for the remaining lease option periods is contingent upon available funding in future budgets.
6. Authorize negotiation and execution of an amendment to the professional services agreement with WALLACE, ROBERTS, & TODD, LLC, Philadelphia, PA, for professional planning services for the new Comprehensive Plan for the City of Austin in the amount of \$1,190,000, for a total contract amount not to exceed \$1,340,000. Funding in the amount of \$1,190,000 is available in the Fiscal Year 2008-2009 Capital Budget of the Planning and Development Review Department. This contract will be awarded in compliance with Chapter 2-9B of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program) with 16.80% MBE and 14.20% WBE subconsultant participation to date.
7. Authorize negotiation and execution of an amendment to the professional services agreement with CARTER & BURGESS, INC., Austin, TX for design services (including public outreach, construction documents, federal, state and local permitting and surveying) for the Boardwalk Trail at Lady Bird Lake in the amount of \$590,000 for a total contract amount not to exceed \$2,040,000. Funding in the amount of \$590,000 is available in the Fiscal Year 2009-2010 Capital Budget of the Parks and Recreation Department. This contract will be awarded in compliance with Chapter 2-9B of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program) by meeting the goals with 23.70% MBE and 23.00% WBE subconsultant participation to date.

Economic Growth & Redevelopment Services

8. Approve an ordinance authorizing the City Manager to negotiate and execute an amendment to the economic development agreement with NBC Universal, Inc. for the Friday Night Lights television program to amend the performance criteria.

Health and Human Services

9. Approve an ordinance accepting \$50,000 in grant funds from the NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS, Washington, D.C., and amending the Fiscal Year 2009-2010 Health and Human Services Operating Budget Special Revenue Fund of Ordinance No. 20090914-002 to appropriate \$50,000 to fund the implementation of a project to integrate climate change initiatives and public health programs at local health departments. Funding in the amount of \$50,000 is available from the National Association of County and City Health Officials. The grant period is August 1, 2009 through May 31, 2010.

Police

10. Authorize negotiation and execution of an Interlocal Agreement between the City of Austin and the Texas Department of Transportation to allow Austin Police Department officers to work on an off duty contract at Commission meetings. Funding from the Texas Department of Transportation is available in an amount not to exceed \$11,000. Texas Department of Transportation.

11. Approve an ordinance accepting \$1,398,506 in grant funds from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, FY09 Recovery Act Byrne Competitive Program; and amending the Fiscal Year 2009-2010 Police Department Operating Budget Special Revenue Fund of Ordinance No. 20090914-002 to appropriate \$1,398,506 for the Police Department Emergency Communications Services Improvement Program and to add full-time equivalent positions to the program: four Emergency 9-1-1 Dispatchers and eight Emergency 9-1-1 Call Takers. Funding is available from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, FY09 Recovery Act Byrne Competitive Program for the grant period August 1, 2009 - July 31, 2011. There is no required match.
12. Approve an ordinance accepting \$107,359 in grant funds from the State of Texas, Governor's Office, Criminal Justice Division; and amending the Fiscal Year 2009-2010 Police Department Operating Budget Special Revenue Fund of Ordinance No. 20090914-002 to appropriate \$107,359 for the salaries of three victim services counselors under the Services for Victims of Domestic Violence Program. Funding is available from the State of Texas, Governor's Office, Criminal Justice Division for the grant period September 1, 2009 - August 31, 2010. A match of \$57,809 is required and will be met by reporting the salary of an existing victim services supervisor.

Purchasing Office

13. Authorize award and execution of a 36-month service contract with SIEMENS ENERGY & AUTOMATION, INC., DFW Airport, TX for telephone technical support for on-site services of the baggage handling system in an estimated amount not to exceed \$225,000, with two 12-month extension options in an estimated amount not to exceed \$75,000 per extension option, for a total estimated contract not to exceed \$375,000. Funding in the amount of \$75,000 is available in the Fiscal Year 2009-2010 Operating Budget of the Aviation Department. Funding for the remaining 24 months of the original contract period and extension options is contingent upon available funding in future budgets. Sole Source. This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore no goals were established for this solicitation. However, the contractor is sub-contracting 48% of the work with Borealis Control Systems, Inc. (WBE)-\$36,000. Recommended by the Austin Airport Advisory Commission.
14. Authorize award and execution of Amendment No. 2 to the contract with MCCULLOUGH HEATING AND AIR CONDITIONING, Austin, TX; AIRTECH ENERGY SYSTEMS, Austin, TX; and CLIMATE MECHANICAL, Austin, TX, for the weatherization of single-family homes, manufactured homes, and duplexes for eligible low-income, elderly or disabled Austin Energy customers, to increase the contract in an estimated amount not to exceed \$150,000 for the current contract term, for a revised total estimated contract amount not to exceed \$2,474,999. Funding in the amount of \$150,000 is available in the Fiscal Year 2009-2010 Operating Budget of Austin Energy. Contract Amendment. This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation. Recommended by the Electric Utility Commission.
15. Authorize award and execution of a 36-month requirements service contract with ALEON PROPERTIES, INC. (MBE), Austin, TX for graffiti removal services in an estimated amount not to exceed \$378,720, with three 12-month extension options in an estimated amount not to exceed \$126,240 per extension option, for a total estimated contract amount not to exceed \$757,440. Funding in the amount of \$126,240 is available in the Fiscal Year 2009-2010 Operating Budget of the Financial and Administrative Services Department, Building Services Division. Funding for the remaining 24-months of the original contract period and extension options is contingent upon funding in future

budgets. Best evaluated bid of three bids received. This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

16. Authorize award and execution of a 12-month requirements service contract with TITUS SYSTEMS LP, Round Rock, TX for maintenance, repair, and expansion of the City's physical fiber network in an estimated amount not to exceed \$380,000, with four 12-month extension options in estimated amounts not to exceed \$1,025,000 for the first extension option, \$575,000 for the second extension option, \$425,000 for the third extension option, and \$565,000 for the fourth extension option, for a total estimated contract amount not to exceed \$2,970,000. Funding in the amount of \$380,000 is available in the Fiscal Year 2009-2010 Operating Budget of the Financial and Administrative Services Department, Communications and Technology Management. Funding for the extension options is contingent upon available funding in future budgets. Best evaluated bid meeting specifications of two bids received. This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
17. Authorize award and execution of a 36-month requirements service contract with GILA CORPORATION dba MUNICIPAL SERVICES BUREAU, Austin, TX to collect delinquent accounts receivable for the Emergency Medical Services Department in an estimated amount not to exceed \$1,085,313, with three 12-month extension options in an estimated amount not to exceed \$361,771 per extension option, for a total estimated contract amount not to exceed \$2,170,626. Funding in the amount of \$361,771 is available in the Fiscal Year 2009-2010 Operating Budget of the Emergency Medical Services Department. Funding for the remaining 24 months of the original contract period and extension options is contingent upon available funding in future budgets. Best evaluated bid of nine bids received. This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
18. Authorize award and execution of Amendment No. 1 to a contract with EXCELL FUELING SYSTEMS, Austin, TX, to increase the contract amount for the maintenance and repair program for fuel tanks in an amount not to exceed \$262,646 for the basic contract period and \$29,000 for each extension option for a revised total estimated contract amount not to exceed \$1,223,676. Funding in the amount of \$262,646 is available in the Fiscal Year 2009-2010 Operating Budget of the Finance and Administrative Services Department, Fleet Fund. Funding for the remaining extension options is contingent upon available funding in future budgets. Contract Amendment. This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
19. Authorize award and execution of a 36-month requirements service contract with TRUCK CITY FORD dba LEIF JOHNSON FORD, Buda, TX to provide repair services for Ford medium and heavy-duty vehicles in an estimated amount not to exceed \$450,000, with three 12-month extension options in estimated amounts not to exceed \$172,800 for the first extension option, \$207,360 for the second extension option, and \$248,832 for the third extension option, for a total estimated contract amount not to exceed \$1,078,992. Funding in the amount of \$150,000 is available in the Fiscal Year 2009-2010 Operating Budget of the Financial and Administrative Services Department, Fleet Fund. Funding for the remaining 24 months of the original contract period and extension options is contingent upon available funding in future budgets. Sole bid received. This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

20. Authorize award and execution of a 36-month requirements service contract with SOUTH POINT CHRYSLER DODGE JEEP, Austin, TX to provide repair services for Dodge medium and heavy-duty vehicles in an estimated amount not to exceed \$300,000, with three 12-month extension options in estimated amounts not to exceed \$120,960 for the first extension option, \$145,152 for the second extension option, and \$174,182 for the third extension option, for a total estimated contract amount not to exceed \$740,294. Funding in the amount of \$100,000 is available in the Fiscal Year 2009-2010 Operating Budget of the Financial and Administrative Services Department, Fleet Fund. Funding for the remaining 24 months of the original contract period and extension options is contingent upon available funding in future budgets. Sharon Patterson, Senior Buyer, 972-4014 This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

Item(s) from Council

21. Approve appointments and certain related waivers to citizen boards and commissions, to Council subcommittees and other intergovernmental bodies and removal and replacement of members.
22. Approve a resolution directing Austin Energy to work with the Electric Utility Commission, Resource Management Commission, and stakeholders on changes to and communications regarding the solar program, including rebates. (Council Member Chris Riley, Mayor Pro Tem Mike Martinez and Council Member William Spelman)
23. Approve a resolution directing the City Manager to work with the Sustainable Food Policy Board and other stakeholders to examine the feasibility of affordable access to water through new water and wastewater rates and other measures for urban farming, and report back to the Council on or before January 7, 2010. (Council Member Chris Riley and Mayor Pro Tem Mike Martinez)
24. Approve a resolution amending Resolution 20070412-015 to increase the number of Waller Creek Citizen Advisory Committee members. (Council Member Sheryl Cole and Council Member William Spelman)
25. Approve a resolution directing the City Manager to prepare an ordinance amending Chapter 4-9 of the City Code relating to regulation of alcoholic beverages to change the boundaries of Designated Area No. 2. (Council Member Sheryl Cole, Mayor Pro Tem Mike Martinez and Council Member Chris Riley)
26. Approve the waiver of certain street event fees for the Barkitecture Austin 2009 event which is to be held Saturday, October 17, 2009, taking place in Austin's 2nd Street District. (Mayor Pro Tem Mike Martinez, Council Member Laura Morrison and Council Member Randi Shade)
27. Approve the waiver of certain fees for the SafePlace Field Day and Festival sponsored by the Foundation for SafePlace, Domestic Violence and Sexual Assault Survival Center which is to be held on Saturday, April 10, 2010, at Fiesta Gardens West End. (Council Member Randi Shade, Council Member Chris Riley and Council Member Sheryl Cole)
28. Approve the waiver of certain fees for the sixth annual HousingWorks Fall Summit sponsored by Housing Works Austin which is to be held Saturday, November 14, 2009, at the Senior Activity Center located at 2874 Shoal Crest Avenue. (Council Member Laura Morrison, Council Member Randi Shade and Council Member Chris Riley)
29. Approve the waiver of certain fees for the Wonders & Worries Donor Appreciation Luncheon sponsored by Wonders & Worries, Inc. which is to be held Thursday, November 5, 2010, at the Mexican American Cultural Center (MACC). (Council Member Laura Morrison, Mayor Lee Leffingwell and Council Member Chris Riley)

Item(s) to Set Public Hearing(s)

30. Set a Public Hearing to consider an ordinance amending Chapter 25-1 of the City Code to establish public notice and hearing requirements for processing a proposed development agreement for a project proposed by a governmental entity. (Suggested date and time: November 5, 2009, 6:00 p.m. at Austin City Hall, 301 W. Second Street, Austin, TX.)
31. Set a Public Hearing to consider an ordinance amending Chapter 25-1 of the City Code, relating to neighborhood plan amendments. (Suggested date and time: November 5, 2009, 6:00 p.m. at Austin City Hall, 301 W. Second Street, Austin, TX.)

12:00 PM -- Citizen Communications: General

Dusty Harshman – Austin Energy’s solar rebate program

Paul Aviña – Poverty

Kyle Allen - Off-leash areas for dogs

Mehul Sheth – Solar rebate program

Dan McAtee – Austin Energy solar rebate program

Stoney Williams – Charity event

Myra Felder – To thank Mayor and Council for approving Mount Calvary Missionary Baptist Church as historic

Rev. L.K Jones – Mt. Calvary Missionary Baptist Church would like to thank Council for the approval of the historical landmark medallion.

Elizabeth Butman - Austin Energy Solar Rebate Program

Nailah, Sankofa - Artist issues

Executive Session

32. Discuss legal issues related to an appeal of the Zoning and Platting Commission's approval of a site plan extension for a site located at 6015 N. Capital of Texas Highway, a project known as Champion Commercial Development. (Private Consultation with Attorney - Section 551.071).
33. Discuss legal issues regarding Lion’s Municipal Golf Course and the University of Texas land known as the Brackenridge Tract. (Private Consultation with Attorney - Section 551.071).
34. Discuss legal issues in Charles Wilks and Eunice Wilks v. The City of Austin; No. D-1-GN-08-002518; In the District Court of Travis County, Texas, 201st Judicial District (concerns a serious injury collision involving an APD vehicle). (Private Consultation with Attorney - Section 551.071).

2:00 PM -- Briefing on Planned Unit Development Assessments

35. CD-2009-0005 - Development Assessment of Bull Creek PUD, located at 4909, 4923 & 4925 FM2222, within Bull Creek and Lake Austin Watersheds.

2:00 PM -- Zoning and Neighborhood Plan Amendments (Public Hearings and Possible Action)

- 36 PH. C14-2009-0078 - Limerick - Conduct a public hearing and approve an ordinance amending Chapter 25-2 of the Austin City Code by rezoning property locally known as 12412 Limerick Avenue (Walnut Creek Watershed) from neighborhood office (NO) district zoning to neighborhood commercial (LR) district zoning. Staff Recommendation: To deny neighborhood commercial (LR) district zoning. Zoning and Platting Commission Recommendation: Postponed indefinitely. Applicant and Agent: First Network Realty (Son Thai). City Staff: Sherri Sirwaitis, 974-3057.
- 37 PH. C14-2009-0071 (Arrow A/C) - Conduct a public hearing and approve an ordinance amending Chapter 25-2 of the Austin City Code by rezoning property locally known as 11606 North I.H. 35 Service Road Southbound (Walnut Creek Watershed) from neighborhood commercial (LR) district zoning to general commercial services-conditional overlay (CS-CO) combining district zoning. Staff Recommendation: To grant general commercial services-conditional overlay (CS-CO) combining district zoning. Zoning and Platting Commission Recommendation: To be reviewed on October 20, 2009. Applicant: Arrow A/C (Esmaeil Rowsham). Agent: A.E.C., Inc. (Phil Moncada). City Staff: Sherri Sirwaitis, 974-3057.
- 38 PH. C14-2009-0097 - 11505 Anderson Mill Road Rezone - Conduct a public hearing and approve an ordinance amending Chapter 25-2 of the Austin City Code by rezoning property locally known as 11505 Anderson Mill Road (Bull Creek Watershed) from development reserve (DR) district zoning to neighborhood commercial (LR) district zoning. Staff Recommendation: To grant neighborhood commercial-conditional overlay (LR-CO) combining district zoning with conditions. Zoning and Platting Commission Recommendation: To be reviewed on December 1, 2009. Applicant: Marvin and Elizabeth Henry. Agent: Thrower Design (Ron Thrower). City Staff: Sherri Sirwaitis, 974-3057.
- 39 PH. C14-2009-0066 - Tea Embassy - Conduct a public hearing and approve an ordinance amending Chapter 25-2 of the Austin City Code by rezoning property locally known as 900 Rio Grande (Shoal Creek Watershed) from general office-historic landmark (GO-H) combining district zoning to neighborhood commercial-mixed use-historic landmark-conditional overlay (LR-MU-H-CO) combining district zoning. Staff Recommendation: To grant general office-historic landmark (GO-H) combining district zoning to neighborhood commercial-mixed use-historic landmark-conditional overlay (LR-MU-H-CO) combining district zoning. Zoning and Platting Commission Recommendation: To grant general office-historic landmark (GO-H) combining district zoning to neighborhood commercial-mixed use-historic landmark-conditional overlay (LR-MU-H-CO) combining district zoning. Applicant: Eidschun Partners (Carol Sims). Agent: Jim Bennett Consulting (Jim Bennett). City Staff: Clark Patterson, 974-7691.
- 40 PH. NPA-2009-0021.01 - System Control Center - Conduct a public hearing and approve an ordinance amending Ordinance No. 20061116-055 the East Riverside/Oltorf Neighborhood Plan, an element of the Austin Tomorrow Comprehensive Plan, to change the land use designation on the future land use map (FLUM) from industry to civic for the property located at 2500 Montopolis Drive (Country Club East Watershed). Staff Recommendation: To approve civic land use designation. Planning Commission Recommendation: To approve civic land use designation. Applicant and Agent: Austin Energy (Lena Lund.) City Staff: Maureen Meredith, 974-2695.

- 41 PH. C14-2009-0018 - System Control Center - Conduct a public hearing and approve an ordinance amending Chapter 25-2 of the Austin City Code by rezoning property locally known as 2500 Montopolis Drive (Town Lake Watershed) from limited industrial service-neighborhood plan (LI-NP) combining district zoning to public-conditional overlay-neighborhood plan (P-CO-NP) combining district zoning. Staff Recommendation: To grant public-conditional overlay-neighborhood plan (P-CO-NP) combining district zoning. Planning Commission Recommendation: To grant public-conditional overlay-neighborhood plan (P-CO-NP) combining district zoning. Applicant and Agent: City of Austin-Austin Energy (Lena Lund). City Staff: Stephen Rye, 974-7604.

3:00 PM -- Austin Housing Finance Corporation Board of Directors Meeting

The Mayor will recess the City Council meeting to conduct a Board of Directors' Meeting of the Austin Housing Finance Corporation. Following adjournment of the AHFC Board meeting the City Council will re-convene (The AHFC agenda is temporarily located at <http://www.ci.austin.tx.us/edims/document.cfm?id=130485>)

5:30 PM -- Live Music

Eleisha Eagle

5:30 PM -- Proclamations

Certificates of Appreciation -- PARD Partners in the Arts Award winners -- to be presented by Mayor Lee Leffingwell and to be accepted by the honorees

Proclamation -- 7th Anniversary Celebration of Disability Mentoring Day -- to be presented by Mayor Lee Leffingwell and to be accepted by Denise Sonleitner and mentees

Proclamation -- Texas Native Plants Day -- to be presented by Mayor Lee Leffingwell and to be accepted by Faye Tessnow

Proclamation -- Archives Week -- to be presented by Council Member Chris Riley and to be accepted by Elizabeth Garber

Proclamation - Barkitecture Day -- to be presented by Mayor Pro Tem Mike Martinez and to be accepted by Stephanie Rose, Veronique Michelik, and Chelsea Bandy

Adjourn

 *The City of Austin is committed to compliance with the Americans with Disabilities Act. Reasonable modifications and equal access to communications will be provided upon request.*

 *For assistance please call 974-2210 OR 974-2445 TDD.*

A person may request a Spanish language interpreter be made available by contacting the Office of the City Clerk not later than twenty-four hours before the scheduled time of the item on which the person wishes to speak. Please call 974-2210 in advance or inform the City Clerk's staff present at the council meeting.

Cualquier persona puede solicitar servicios de intérprete en español comunicándose con la oficina del Secretario/a Municipal a no más tardar de veinte y cuatro horas antes de la hora determinada para el asunto sobre el cual la persona desea comentar. Por favor llame al 974-2210 con anticipo o informe al personal del Secretario/a Municipal presente en la sesión del Consejo.